

## HOME LIFE INSURANCE COMPANY OF NEW YORK.

Incorporated April 30, 1860.

Commenced Business May 1, 1860.

GEORGE E. IDE, President.

ELLIS W. GLADWIN, Secretary.

Home Office, 256 Broadway, New York, N. Y.

## CAPITAL STOCK.

Amount of capital paid up in cash-----	\$ 125,000.00
Amount of ledger assets (as per balance) December 31 of previous year-----	12,722,598.63

## INCOME.

First year's premiums on original policies without deduction for commissions or other expenses, less \$4,062.18 for first year's re-insurance-----	\$ 420,137.68
Dividends applied to purchase paid-up additions and annuities-----	159,161.74
Surrender values applied to purchase paid-up insurance and annuities-----	461.00
Consideration for original annuities involving life contingencies-----	54,533.79
Consideration for supplementary contracts involving life contingencies-----	6,651.16
Total new premiums-----	640,945.37
Renewal premiums without deduction for commissions or other expenses, less \$13,000.65 for re-insurance on renewals-----	1,840,334.42
Dividends applied to pay renewal premiums-----	27,857.00
Consideration for annuities involving life contingencies-----	28,134.09
Total renewal premiums-----	1,896,325.51
Total premium income-----	\$ 2,537,270.88
Consideration for supplementary contracts not involving life contingencies-----	7,355.00
Interest on mortgage loans-----	\$ 186,630.69
Interest on collateral loans-----	1,178.16
Interest on bonds and dividends on stocks-----	258,434.89
Interest on premium notes, policy loans or liens-----	84,009.39
Rent from company's property, including \$24,000 for company's own occupancy-----	99,406.52
Total interest and rent-----	629,659.65
Profit on sale or maturity of ledger assets-----	43,081.78
Total income-----	\$ 3,217,367.31
Sum of both amounts-----	15,939,965.99

## DISBURSEMENTS.

For death claims, \$717,006.91; additions, \$1,129.00-----	\$ 718,135.91
For matured endowment, \$191,670.00; additions, \$34,973.79-----	226,643.79
Net amount paid for losses and matured endowments-----	\$ 944,779.70
For annuities involving life contingencies-----	28,470.98
Surrender values paid in cash-----	152,236.84
Surrender values applied to purchase paid-up insurance and annuities-----	461.00
Dividends paid to policy-holders in cash-----	24,716.20
Dividends applied to pay renewal premiums-----	27,857.00
Dividends applied to purchase paid-up additions and annuities-----	159,161.74
Total paid policy-holders-----	\$ 1,337,683.46
Paid for claims on supplementary contracts not involving life contingencies-----	2,250.00
Paid stockholders for interest or dividends-----	15,000.00